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33 Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 1,000. 34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32. 34 19,357.						-	uhtra	t line 31 fra	om line 30				20 257
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.					· ·								
				-						ler of zero or line			
							9, 00 (0)				<u> </u>		

6

Par	t III	Tax Computation							
35	Organ	nizations Taxable as Corporation	ns. See instructions for tax computation						
			561 and 1563) check here ► See insti						
а			000, and \$9,925,000 taxable income brack	ets (in that order)		1 1			
	(1) \$	(2) \$	(3) [\$						
b		-	tional 5% tax (not more than \$11,750)	\$					
		ditional 3% tax (not more than \$	5100,000)	\$					
		ne tax on the amount on line 34				35 c		2,9	04.
36		_	structions for tax computation. Income tax	on the amount	•	36			
27		e 34 from Tax rate sched	ule or Schedule D (Form 1041)			36 37			
37	-	tax. See instructions ative minimum tax			•	38		_	
38		n Non-Compliant Facility Income	• See instructions			39			
		-						2 0	10.4
		Add lines 37, 38 and 39 to line	35c or 36, whichever applies			40		2,9	04.
		Tax and Payments	F 1110 to the ettern F 1110	Tag. I					
	_		Form 1118, trusts attach Form 1116)	41 a					
		credits (see instructions)	3900 (ann inntiisetiana)	41 b					
		ral business credit Attach Form		41 c		!			
		for prior year minimum tax (atta		41 d		41.0			^
		credits. Add lines 41a through 4	FI C			41 e			. 0 .
		act line 41e from line 40	255 Form 8611 Form 8697 Form	. 0066		42		2,9	104.
43			255	1 0000		43			
44	_	ther (attach schedule)						2 0	
		tax. Add lines 42 and 43	ad to 2017	45 a	2 000	44		2,9	04.
	-	ents A 2016 overpayment credite estimated tax payments	ed to 2017	45 b	2,000.				
		eposited with Form 8868	•	45 c	1 000				
			nheld at source (see instructions)	45 d	1,000.				
		ip withholding (see instructions)	meid at source (see matractions)	45 e					
			ance premiums (Attach Form 8941)	45f					
		credits and payments	Form 2439	451					
9		orm 4136	Other Total	45 g					
AC				43 g		46		2 0	
46		payments. Add lines 45a through	_		►□			3,0	00.
47		· -	s). Check if Form 2220 is attached		, U	47			
48			of lines 44 and 47, enter amount owed			48			
49		-	the total of lines 44 and 47, enter amount	i		49			<u>96.</u>
50			Credited to 2018 estimated tax ►		efunded >	50			<u>0.</u>
Par			ertain Activities and Other Informa						
51			r, did the organization have an interest in or a					Yes	No
			in a foreign country? If YES, the organiza			Form	114,		
		-	Accounts If YES, enter the name of the fo				- -		<u>X</u>
52	During	g the tax year, did the organization	on receive a distribution from, or was it the	e grantor of, or tra	nsferor to, a	a foreig	n trust?		_X_
	If YES	6, see instructions for other forms	s the organization may have to file						1
53	Enter	the amount of tax-exempt interest r	eceived or accrued during the tax year	\$	0				
٠.		Under pepallies of perjury, I declare that I I belief, it is true, correct, and complete. Dec	have examined this return, including accompanying sche claration of preparer (other than taxpayer) is based on a	edules and statements, a Il information of which pi	ind to the best or reparer has any	of my kno knowled	wledge and ge		
Sigr Here	1	LIMMO (NO		ASST TREAS		May the	IRS discuss thi		
nere		Signature of officer		tle		instructio			No
		U				1 ~~~			ا ۱٬۰۰۰
Paid		Print/Type preparer's name	Preparer's signature	Date	Check If	PTI		_	
Pre-		BRET CURTIS		11-5-18	self-employed		0545150	0	
pare	er		R & COMPANY P.A.		Firm's EIN	48-0	882363		
Use		Firm's address 7101 COLLEC	GE BLVD., SPE. 900		-				
Only	/	OVERLAND PA	ARK, 48 66210-1984		Phone no	913	-451-18	382	
BAA			TEEA0202L 03/26/18				Form 99	0-T (20	317)

											- 3
Schedule A — Cost of Goo	ds Sold. Enter me	thod of inve	entory valuati	ion 🏲							
1 Inventory at beginning of year 1			6 Inventory at end of year					6	l		
2 Purchases	2						Is sold. Subtract				
3 Cost of labor	3						ne 5 Enter here , line 2	7			
4 a Additional section 263A costs (attac	h schedule)			•	and in	raiti	, iiie Z	<u></u>		Yes	No
	4 a			8 [)a tha	rulos	of section 263A (wi	th roci	nect to	163	-110
b Other costs (attach sch)	4 b						duced or acquired for				
5 Total. Add lines 1 through 4	b 5			t	o the o	organı	zation?				X
Schedule C - Rent Income	(From Real Pro	perty and	d Personal	Pro	perty	Leas	sed With Real P	rope	rty) (see ıı	nstructi	ons)
1 Description of property											
(1)											
(2)											
(3)											
(4)											
	2 Rent received or	accrued					3(a) Dadustin		ath		h
(a) From personal prop (if the percentage of rent for property is more than 10% more than 50%)	personal	(if the perce property ex	real and personal property reentage of rent for personal exceeds 50% or if the rent is ed on profit or income)				3(a) Deductions directly connected will the income in columns 2(a) and 2(b) (attach schedule)				
(1)									· · · · · · · · · · · · · · · · · · ·		
(2)										-	
(3)			•								
(4)											
Total	Total										
(c) Total income. Add totals of colhere and on page 1, Part I, line 6		Enter ▶					(b) Total deductions. here and on page 1, Pa I, line 6, column (B)				
Schedule E — Unrelated De	ebt-Financed Inc	ome (see	instructions)								
1 Description of debt	-financed property		2 Gross inc			3 De	ductions directly co			allocab	le to
r bescription of debt	-inanced property				(a) Straight line preciation (attach sch)		(b) Other deduction (attach schedule)				
(1)											
(2)								-			
(3)											
(4)			-								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted or allocable to deb property (attach s	t-financed	6 Colu dıvıde colun	d by			7 Gross income ortable (column 2 x column 6)	1 7	Allocable d (column 6) lumns 3(a)	total o	of
(1)					%		·				
(2)					%						
(3)					%						
(4)					<u></u> %						
						Enter Part	here and on page I, line 7, column (A	1, Ento Par	er here and t I, line 7, o	l on pa column	ge 1, (B).
Totals					•		·		•		
rotals Total dividends-received deduction	ans included in colum	mn 8			-	L		<u> </u>			—
BAA		-	EA00031 10/044	17					Form 9	90.T (2017
		1 E	EA0203L 10/04/	17					i Qini a		_0,//

Schedule F - Interest, A	nnuiti	es, Royaltic	es, and R	ents Fro	m Controlled	Orgai	nizations (see ins	structions	5)	
			Exempt Co	ntrolled O	rganizations						
1 Name of controlled organization		2 Employer identification number		nrelated (loss) ructions)		4 Total of specified payments made		column cluded i trolling ation's acome	n To	Deductions directly connected with come in column 5	
(1)											
(2)											
(3)											
(4)		i									
Nonexempt Controlled Organiza		et unrelated	1 A T 1 1		1 405 1		0.0			1 1 11	
7 Taxable Income	7 Taxable Income 8 Ne inc (see			of specified ints made	included i	10 Part of column 9 t included in the contro organization's gross in			onnecte	ctions directly d with income olumn 10	
(1)											
(2)									_		
(3)											
(4)											
Totals .					Add column here and on 8, co		, Part I, line		and on p	s 6 and 11 Enter page 1, Part I, line lumn (B)	
Schedule G — Investmen	t Inco	me of a Se	ction 501	(c)(7), (9), or (17) Orga	nizati	on (see inst	ruction	s)		
1 Description of income		2 Amount		3 direc	Deductions ctly connected ach schedule)	4 Set-asides 5 Tot ed (attach schedule) set-			5 Tota set-a	tal deductions and asides (column 3 plus column 4)	
(1)				 	·						
(2)											
(3)											
(4)				 							
Totals Schedule I — Exploited E	> Yemn	Enter here and Part I, line 9,	column (A)		n Advertising	Incon	ne (see instr		Part I, Ir	re and on page 1 ne 9, column (B)	
Schedule I — Exploited E	xemp	2 Gross			_				enses	7 Fyenes sysmet	
1 Description of exploited a	ctivity	unrelate business income fro trade or business	d conr s pro im of busin	enses directly nected with oduction unrelated ness income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute columns 5 through 7.	actıvı unrela	s income from ty that is not ited business income	attribut	table to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)											
(2)		-									
(3)											
(4)					·						
		Enter here on page Part I, line column (1, on 10, Part	here and page 1, I, line 10, umn (B)						Enter here and on page 1, Part II, line 26.	
Totals.			L								
Schedule J – Advertising					D						
Part I Income From Per	riodica				т			• • •		I	
1 Name of periodical		2 Gross advertisir income	ıg adv	Direct ertising costs	4 Advertising gain or (loss) (col. 2 minus col 3). If a gain, compute cols. 5 through 7.	5 Ci	rculation icome		dership sts	7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4).	
(1)				.	{					1	
(2)		 			{				_	1	
(4)					1					1	
Totals (carry to Part II, line (5))		•							-		
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w/ v 1			1	,	77 17				•		

Total. Enter here and on page 1, Part II, line 14

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% ► Page 5

Form **990-T** (2017)

Part II Income From Periodica 7 on a line-by-line basis)	ls Reported or	n a Separate E	Basis (For each p	eriodical listed in	Part II, fill in co	lumns 2 through
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (col. 6 minus col 5, but not more than col 4).
(1)		· · ·				
(2) (3) (4)						
(4)						
Totals from Part I						
	Enter here and on page 1, Part I, line 11, column (A)	Enter here and on page 1, Part I, line 11, column (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1 – 5) ▶						
Schedule K - Compensation of	Officers, Dire	ctors, and Tru	istees (see instri	uctions)		
1 Name			2 Title 3 Percent of time devoted to business			ation attributable ated business
					%	- · · · · · · · · · · · · · · · · · · ·
					%	
					%	

TEEA0204 L 10/04/17

SCHEDULE D

(Form 1120)

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

2017

OMB No 1545-0123

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form1120 for instructions and the latest information.

Employer identification number THE ATTERBURY FAMILY FOUNDATION 48-1202943 Short-Term Capital Gains and Losses — Assets Held One Year or Less Part I See instructions for how to figure the amounts to (g) Adjustments (h) Gain or (loss) (d) (e) Cost to gain or loss from Subtract column (e) from enter on the lines below. Proceeds Form(s) 8949, Part I, line 2, column (g) column (d) and combine the This form may be easier to complete if you round (sales price) (or other basis) result with column (g) off cents to whole dollars 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions) However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 1. 1. line 1b 1b Totals for all transactions reported on Form(s) 8949 with Box A checked Totals for all transactions reported on Form(s) 8949 with Box B checked Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term capital gain from installment sales from Form 6252, line 26 or 37 5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824 Unused capital loss carryover (attach computation) 6 Net short-term capital gain or (loss) Combine lines 1a through 6 in column h 7 Long-Term Capital Gains and Losses — Assets Held More Than One Year Part II See instructions for how to figure the amounts to (g) Adjustments (h) Gain or (loss) (d) (e) Cost enter on the lines below. to gain or loss from Subtract column (e) from Proceeds Form(s) 8949, Part II, line 2, column (g) column (d) and combine the This form may be easier to complete if you round (sales price) (or other basis) result with column (a) off cents to whole dollars 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to 23. 23. line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked Totals for all transactions reported on Form(s) 8949 with Box E checked Totals for all transactions reported on Form(s) 8949 with Box F checked 11 Enter gain from Form 4797, line 7 or 9 11 580. 12 Long-term capital gain from installment sales from Form 6252, line 26 or 37 12 13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824 13 14 Capital gain distributions (see instructions) Net long-term capital gain or (loss). Combine lines 8a through 14 in column h 15 603. Part III Summary of Parts I and II 16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15) 16 1. 17 603. Net capital gain Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7) 17 Add lines 16 and 17 Enter here and on Form 1120, page 1, line 8, or the proper line on other returns. If 604. the corporation has qualified timber gain, also complete Part IV 18 Note: If losses exceed gains, see Capital losses in the instructions

2017

FEDERAL STATEMENTS

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THE ATTERBURY FAMILY FOUNDATION

48-1202943

STATEMENT 1 FORM 990-T, PART I, LINE 5 INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS

NAME	 GROSS INCOME	DEDUC'	<u> </u>	 INCOME (LOSS)
KH LEES SUMMIT LLC PARKWAY INVESTORS A, LLC PARKWAY INVESTORS A II LLC TORCH HILL INVESTORS, LLC	\$ 40,420. 10,671. 6,000. 0.	\$ 35	5,727. 0. 35. 382. TOTAL	\$ 4,693. 10,671. 5,965. -382. 20,947.